### June 24, 2015 Daily Report

### (Presenting June 23 Progress and Plans Forward)

### **Refugio Incident**

This daily report address es elements listed in the *Order for Removal, Mitigation or Prevention of a Substantial Threat of Oil Discharge*. The elements include descriptions of 1) anticipated problems and planned resolutions, 2) significant developments, 3) work performed, 4) treatment and disposal information, 5) analytical data received, and 6) schedule of work. The following attachments contain detailed information pertaining to each listed element:

- Summary of Anticipated Problems and Resolutions (June 24)
  - Anticipated problems and planned resolutions
- Executive Summary (describing prior day, June 23)
  - Significant Developments
  - o Work Performed
  - Disposal Information
- CTEH Summary of Environmental Sampling Efforts (June 23)
  - Analytical Data Received to Date
- Incident Action Plan (Effective June 22 06:00 June 25 05:59)
  - Schedule of Work to be Performed (Form 204)

### **Summary of Anticipated Problems and Resolutions**

### Refugio Incident

June 24, 2015

| Anticipated Problems  | Planned Resolutions  |
|---|--|
| Sections K and J not segmented as many of the other previous areas were.    | Segment section K and J into sub sections. This will help in getting crews to clean specific areas.  |
| Limited beach access due to tide level.                                     | <ul> <li>Working on inefficiencies such as bathroom<br/>access on the beach, starting crews earlier and<br/>staggering crews.</li> </ul>   |
| Limited beach access due to tide level.                                     | <ul> <li>Continue with scheduling flexibility to allow work crews to adjust work location based on beach accessibility</li> <li>Continue implementing the movement of cobble with buckets so it can be scraped while in high tide</li> </ul>   |
| • Timeline for Reopening of El Capitan has been set June 26 <sup>th</sup> . | Continued re-evaluation of work forces for the<br>beach cleanup and repairs of state parks to<br>ensure that the time line is met or exceeded.   |
| Cleanup on some areas of the beach will be limited due to safety concerns.  | <ul> <li>Evaluate the use of additional safety precautions in areas of concern, engineering controls, additional PPE, etc.</li> <li>Test new approved cleaning methods to reduce amount of time in the beach areas. New methods are dry ice blasting and cleaning by means of drill with wire wheel</li> </ul> |
| Removal of tar mat in Section J.  | Currently we have an approved plan to use an excavator in Section J. We will bag the tar mat and remove the mat from the beach.  |

## Incident Command Post Santa Barbara Refugio Oil Spill Unified In All Missions Status as of: 23 Jun 2015 / 1700 PDT / Response Day 36

www.refugioresponse.com

### **Executive Summary**

The ICP is currently overseeing operations in Santa Barbara County. Active field operations are ongoing in three divisions, encompassing 8.3 miles of shoreline between Gaviota Creek and El Capitan State Beach Park. Plains All American estimates that the maximum potential release is 101,000 gallons spilled.

Shoreline Cleanup Assessment Techniques (SCAT) Phase II end points have been achieved for 93% of the impacted shoreline. The attached graphic depicts detailed data about this progress.

|                            | Shoreline Oiling Categories (miles and %) - Refugio Incident |      |      |        |       |       |       |       |          |         |       |        |                                 |                                |
|----------------------------|--|------|------|--------|-------|-------|-------|-------|----------|---------|-------|--------|---------------------------------|--------------------------------|
| Most Recent<br>Survey Date | Heavy  |      | Mod  | lerate | Light |       | Very  | Light | Tar ball | s (<1%) | No Oi | l Obs. | Total<br>Oiled<br>Shore<br>line | Total<br>Surveyed<br>Shoreline |
| 6/23/2015                  | 1.03   | 1.3% | 4.25 | 5.2%   | 11.92 | 14.5% | 10.59 | 12.9% | 24.62    | 29.9%   | 29.87 | 36.3%  | 52.41                           | 82.28                          |

<sup>\*</sup>Variance in totals are due to rounding

### **Current Impacts**

• The majority of oil impacted beaches, cobble, riprap, and rock faces between Arroyo Hondo and El Capitan Beach. These areas are being targeted for manual removal.

### **Potential Impacts**

• Coal Oil Point is a sensitive habitat for Plovers; Goleta Beach is a popular swimming and water sports location.

### **Response Efforts**

- Onshore:
  - Visually contaminated soil removed from the Bluff (Section 4), awaiting soil sample results before proceeding with backfill restoration.
  - Developing plan to address cleaning the cliff face (Section 5).
  - Cleanup crews used Dry-Ice blasting method to clean boulders. Preliminary results are positive and Ops will try in incorporate application in certain areas.

### Shoreline:

• El Capitan State Beach is on schedule to reopen on Friday, June 26<sup>th</sup>. Reservations for Refugio State Beach have been cancelled through July 9<sup>th</sup>, but may be extended beyond that date, depending on future operations.

### On Water:

- A 23 mile by 6 mile area offshore has been closed to fishing. CA Fish and Wildlife Patrol Boat remains
  on scene to enforce fishery closure. Sampling for finfish and shellfish impacts are ongoing, in order
  to determine timeframes for reopening the closed fishery. Results pending.
- A 1000 foot temporary flight restriction within a 5 mile radius of Refugio Beach is in effect through 30 Jul 2015. An internal incident flight restriction remains in effect within ½ mile, or an altitude of 500ft, as well as no hovering allowed in the vicinity of Coal Oil Point to protect Snowy Plover habitat.

### **Impact Measurements**

| Waste Management (as of 22 June 2015) |   |  |  |  |  |  |  |  |
|---------------------------------------|---|--|--|--|--|--|--|--|
| Material                              | Estimated Daily Total Removed (cubic yards) | Estimated Cumulative<br>Total Removed<br>(cubic yards) |  |  |  |  |  |  |
| Oiled Sand                            | 0   | 960  |  |  |  |  |  |  |
| Oiled                                 |   |  |  |  |  |  |  |  |
| Vegetation                            | 0   | 795  |  |  |  |  |  |  |
| Oiled                                 |   |  |  |  |  |  |  |  |
| Debris/PPE                            | O   | 930  |  |  |  |  |  |  |
| Oiled Soil                            | 0   | 5616   |  |  |  |  |  |  |
| Culvert Soil                          | 0   | 1780   |  |  |  |  |  |  |
| Absorbent                             | 0   | 270  |  |  |  |  |  |  |

|             |      |             |        | Birds    |               |      |        |
|-------------|------|-------------|--------|----------|---------------|------|--------|
|             |      | TOTAL Birds |        | Released | TOTAL Mammals |      |        |
|             |      |             | Date   |          |               |      | Date   |
| Date        | Live | Dead        | Totals |          | Live          | Dead | Totals |
| 22 Jun 2015 | 0    | 1           | 1      | 0        | 1             | 0    | 1      |
| 23 Jun 2015 | 0    | 0           | 0      | 0        | 0             | 3    | 3      |
| Cumulative  |      |             |        |          |               |      |        |
| Total       | 57   | 192         | 249    | 26       | 62            | 106  | 168    |

### **External Affairs**

• Press Conference is scheduled for Wednesday, June  $24^{th}$  at 11:00 am. The focus of this press conference will be an update on progress, the Incident Response Storyboard, and the re-opening of El Capitan. It is expected that 6-10 media and stakeholders will attend.

### **Tribal and Elected Officials**

- Liaison Officer will attended the County Board of Supervisors meeting on Tuesday, June 23rd.
- Chumash Tribal Members continue to provide cultural and archeological guidance and oversight as needed.
   47 cultural monitors and 8 archeologists are supporting the response.

### **Personnel Involved**

- 688 workers are engaged in Field Operations.
- 247 personnel are assigned to the ICP and Field Support.
- 935 total personnel are assigned to the response.

### **Equipment Involved**

- 1 Vessels Assigned (1 vessel conducting fisheries enforcement)
- 3 Vac trucks (Decon)



### Refugio Incident Summary of CTEH® Environmental Sampling Efforts June 23, 2015

As part of response efforts, CTEH® began collecting product and environmental samples, i.e., water and/or sediment, on May 20, 2015. This environmental sampling has been conducted under a Unified Command-approved sampling plan. This report contains environmental sampling efforts completed to date by CTEH® in support of Refugio Incident response efforts. **Table 1**, below, provides a sample count for each type of environmental media collected by CTEH®. **Table 2** provides a summary of TPH¹ data reported in water samples to date. Maps of environmental sampling locations are provided as attachments.

Table 1: Environmental Preliminary Sample Summary 05/20/2015- 06/22/2015

| Media      | Matrix                             | Sample Count |
|------------|------------------------------------|--------------|
|            | Surface Water                      | 250          |
| Water      | Water Column                       | 54           |
|            | Culvert/Flush Water                | 9            |
| Sediment   | Beach Sediment <sup>2</sup>        | 43           |
|            | Ocean Sediment <sup>3</sup>        | 15           |
|            | Potential Backfill Soil/Sand       | 23           |
| Co:I       | Section Four Soil                  | 42           |
| Soil       | Trench Excavation/Section One Soil | 49           |
|            | Background Soil                    | 20           |
| Datvalaura | Product/Tar Ball Sample            | 36           |
| Petroleum  | Sheen/Seep                         | 14           |

<sup>&</sup>lt;sup>2</sup> Beach sediment samples are collected from both the intertidal zone and on dry sand above the intertidal zone.

<sup>&</sup>lt;sup>3</sup> Ocean sediment samples were collected at the same location as the water column samples.

<sup>&</sup>lt;sup>1</sup> For the purposes of this report, TPH represents a summation of TPH-Oil Range Organics (ORO), TPH-Diesel Range Organics (DRO), and TPH-Gasoline Range Organics (GRO).



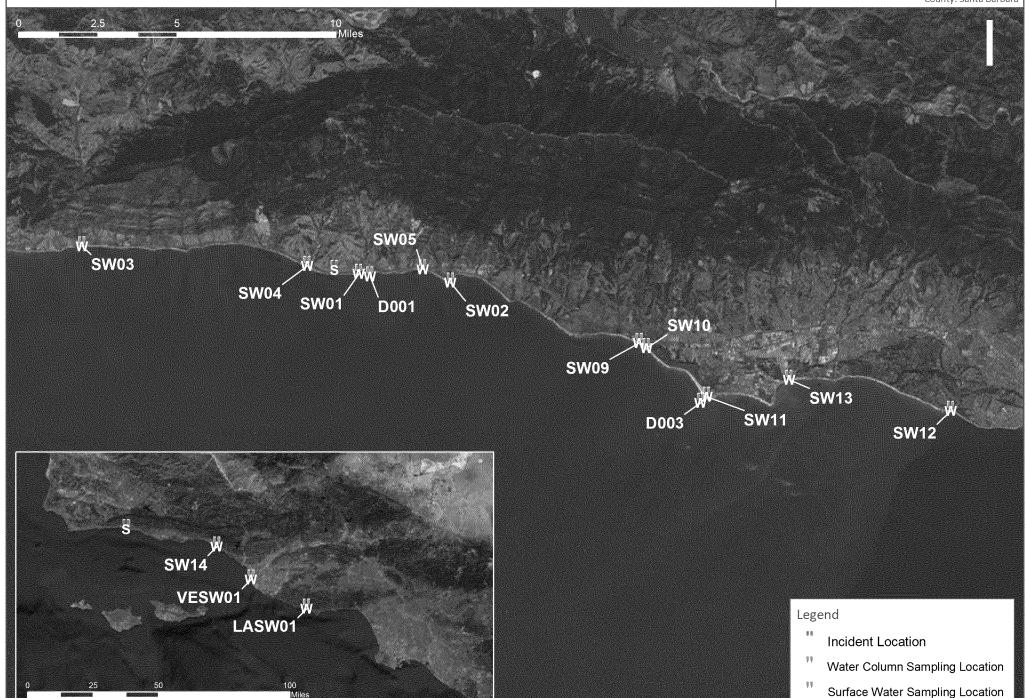
Table 2: TPH¹ Preliminary Data Summary⁴ 05/20/2015- 06/22/2015

|                  |                | Highe     | st Detection  | Most Recent | TPH Result Received |
|------------------|----------------|-----------|---------------|-------------|---------------------|
|                  | Location       | Date      | TPH (mg/L)    | Date        | TPH (mg/L)          |
|                  | D001-S         | 6/6/2015  | 0.228         | 6/6/2015    | 0.228               |
|                  | D001-M         | 5/22/2015 | 0.1           | 6/6/2015    | ND                  |
| Water            | D001-D         | 6/3/2015  | 0.5           | 6/6/2015    | ND                  |
| Column           | D003-S         | 5/31/2015 | 0.189         | 6/1/2015    | ND                  |
|                  | D003-M         | No        | detections    | 6/1/2015    | No detections       |
|                  | D003-D         | No        | detections    | 6/1/2015    | No detections       |
|                  | SW01           | 5/26/2015 | 11.9          | 6/17/2015   | 0.078               |
|                  | SW02 5/21/2015 |           | 677.11        | 6/17/2015   | ND                  |
|                  | SW03           | 5/26/2015 | 4.9           | 6/17/2015   | ND                  |
|                  | SW04           | 5/21/2015 | 5.5           | 6/17/2015   | ND                  |
|                  | SW05           | 6/3/2015  | 63.1          | 6/17/2015   | 0.055               |
| Confo            | SW09           | 6/5/2015  | 6.9           | 6/17/2015   | 1.23                |
| Surface<br>Water | SW10           | 5/21/2015 | 1.89          | 5/21/2015   | 1.89                |
| Water            | SW11           | 6/6/2015  | 2.34          | 6/17/2015   | 1.59                |
|                  | SW12           | 6/10/2015 | 5.1           | 6/17/2015   | 0.092               |
|                  | SW13           | 6/6/2015  | 1.9           | 6/17/2015   | 0.28                |
|                  | SW14           | No        | detections    | 6/9/2015    | No detections       |
|                  | LASW01         | No        | detections    | 6/8/2015    | No detections       |
|                  | VESW01         | No        | No detections |             | No detections       |

<sup>&</sup>lt;sup>4</sup> The data presented within the table is considered preliminary and has not completed the complete QA/QC process.

Water Sampling Locations
Refugio Incident | May 20, 2015 to June 22, 2015

Project: 107292 Client: Plains All American Pipeline City: Gaviota, CA County: Santa Barbara

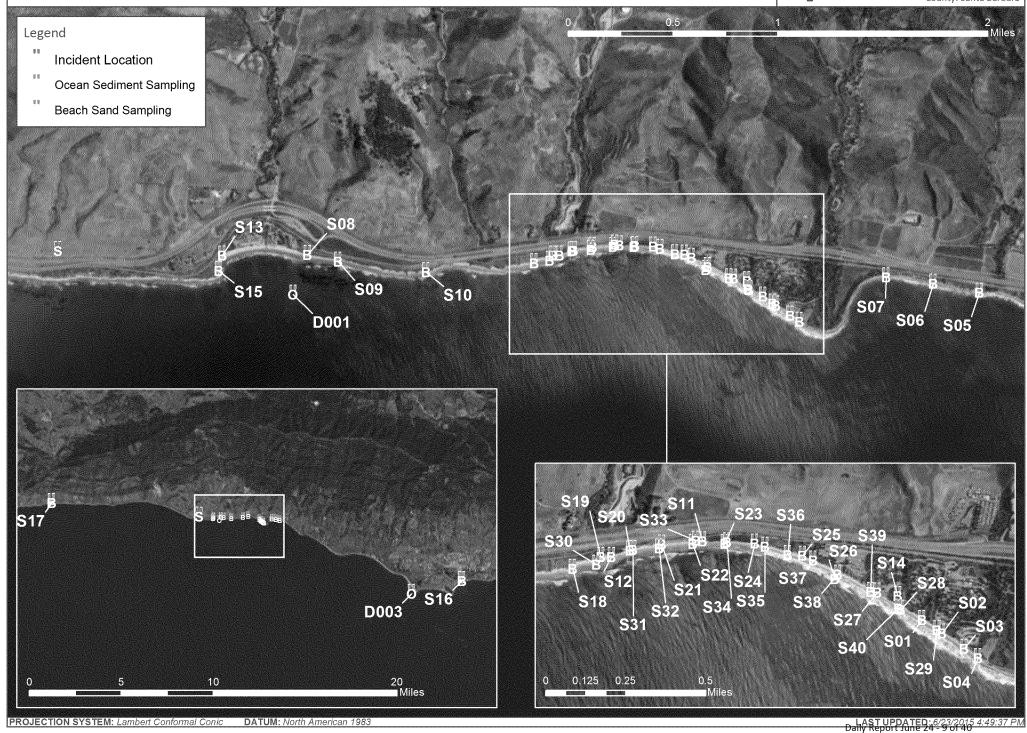


### C:TEH

### **Sediment/Sand Sampling Locations**

Refugio Incident | May 23, 2015 to June 22, 2015

Project: 107292 Client: Plains All American Pipeline City: Gaviota, CA County: Santa Barbara



ORIGINAL

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| I, Incident Name  | 2. Operational Period to be  | covered by IAP (Date/Time) | Operational Period | CG IAP      |
|---|--|----------------------------|--------------------|-------------|
| Refugio Incident  | From 06/22/2015 06:00  | To 06/25/2015 05:59        | Ops Period 19      | COVER SHEET |
| 3. Approved by  |  |                            |                    |             |
| ORG   |  | Name                       |                    |             |
| USCG  |  | Captain J. Williamş        | M-/, 4/2           | [][         |
| J.S. EPA  |  | B. Moxley                  | Dr. 11 (1) (1) (1) | 2.1/15      |
| CAL DFW   |  | LT S. Moe S                | Wre 6/21/1         | <u> </u>    |
| Plains  |  | A. Shafer                  | 15- 6-31-1         |             |
| SBCOEM  |  | R. Troy                    | 3-6/21/1           | 2           |
| <ul> <li>ICS 204-CGs (Assignmen attachments</li> <li>ICS 205-CG (Communication</li></ul>  | The items checked below a bjectives)  List) - or - ICS 207-OS (Organization Lists) One Copy each of any ICS actions Plan)  Plan) or Note SSP Location Local  | 204-CG                     |                    |             |
| Weather forecast/Tides/C     Weather forecast/T     Weather f | urrents  | Incident Picture           |                    |             |
| Other Attachments   |  |                            |                    |             |
|   |  |                            | Date / Time        |             |
| 4. Prepared by  |  |                            | 06/21/2015 14:20   |             |
| Thomas Haug   | and the second s | 1/2015 17:54               |                    | (Rev. 4/0   |

Generated by Witt O'Brien's

| 1. Incident Name | 2. Operational Period (Date/Time)         | Operational Period | INCIDENT BRIEFING |
|------------------|---|--------------------|-------------------|
|                  | From 06/22/2015 06:00 To 06/25/2015 05:59 | Ops Period 19      | ICS 202-CG        |
|                  |   | 1                  |                   |

### 3. Objective(s)

Ensure the safety of response personnel and the public.

Pending acceptable soil sample results, develop, submit for UC approval, and initiate backfill and remediation plans in Sections 1 and 4.

Continue the clean up of all open Divisions, maximizing clean up during optimal tidal periods, in accordance with the Shoreline Treatment Recommendations to meet Phase II endpoints.

Develop, submit for UC approval, and implement "Section 5 actions in accordance with Section 5 Cliff Face Area Evaluation of Potentially Feasible Remedial Options."

Protect and minimize impacts to environmental, cultural, historic and economic resources where feasible.

Recover and rehabilitate injured and oiled wildlife and return to the wild.

Keep public and stakeholders informed of significant progress and all response activites.

### 4. Operational Period Command Emphasis (Safety Message, Priorities, Key Decisions/Directions)

Clean the Divisions to end points and provide daily progress reports.

Implement Decon and Demob as operations permit.

Continue to integrate local jurisdictional agencies with operations associated with Sections 1 thru 5.

Continue to emphasize safety during critical lifts in Section 4.

Return State Parks to full use as soon as possible.

Maintain cultural/historical coordination for all operations and SCAT sign-offs. A

Approved Site Safety Plan Located at the Goleta ICP Situation Status wall

Prepared by (Operations Section Chief)

mnosbaum

Date/Time

06/21/2015 07:57

INCIDENT OBJECTIVES

06/21/2015 11:31

ICS 202-CG (Rev 4/04)

Refugio Incident

3. Critical Information Requirements:

- A. Work site accidents / mishaps resulting property damage or injuries to responders beyond first aid.
- B. Major equipment failures that impact operations.
- C. Any VIP visits or political interest and concerns.
- D. Command Objectives achieved.
- E. Deviation of strategies or tactics from approved Incident Action Plan.
- F. Severe weather condition which could impact Operations.
- G. Publication of inaccurate or unfavorable media stories.
- H. Reports of negative stakeholder interests.
- I. Cultural/historical impacts and/or concerns.
- J. Reports of negative social media trends or observations.
- K. Change in status for any Refugio Incident facilities.
- L. Change to or need for additional road closures.

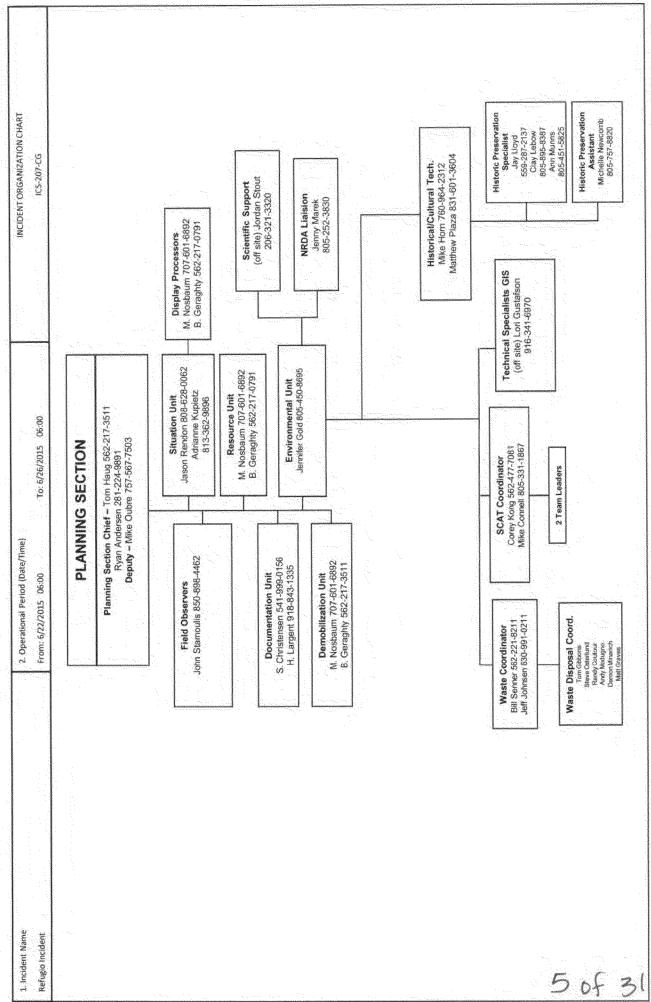
4. Prepared by: (Planning Section Chief)

Date/Time

LT Michael Oubre

19 June 2015 / 1200

ICS 202B (rev 07/2012)



| 1. Incident Name<br>Refugio Incident | 2. Operational Period (Date/Ti<br>From 06/22/2015 06:00 | ime)<br>To 06/25/2015 05:59 | Operational Period Ops Period 19 | Assignment Lis |
|--------------------------------------|---|-----------------------------|----------------------------------|----------------|
| 3. Branch<br>Wildlife Branch         | 4. Division/Group/Staging Wildlife Recovery Group       |                             |                                  |                |
| Task Force/Strike Team               | Team  |                             |                                  |                |
| 5. Operational Personnel             | Name  | Affiliation                 | Contac                           | 1#/s)          |
| Operations Section Chief             | Drew Engstrom   | Plains All American         |                                  |                |
| Branch Director                      | Holly Gellerman   | CA DFW OSPR                 | 916-74                           | 7-0611         |
| Division/Group Supervisor/STAM       | Mike Ziccardi/Sarah Wilkin                              | OWCN/NOAA                   | 530-979                          |                |

| 6. R |  |  |  |  |
|------|--|--|--|--|
|      |  |  |  |  |
|      |  |  |  |  |
|      |  |  |  |  |

'X' indicates 204a attachment with additional instructions

| Qty x Size (Unit) | Strike Team/Task Force/Resource<br>Identifier | Leader       | Contact#     | # Of Persons | Notes  |
|-------------------|---|--------------|--------------|--------------|--|
| 1 (each)          | Wildlife Recon Team 877-823-6926              | H. Gellerman | 916-747-0611 |              | See work assignment and special instructions |
| 1 (each)          | Care/Processing Team - Birds                  | C. Fiorello  | 530-979-0380 | 4            | See work assignment and special instructions |
| 1 (each)          | Care/Processing Team - Mammals                | J. Westberg  | 858-229-5639 | 8            | See work assignment and special instructions |
| 1 (each)          | Stabilization Facilities/Trailers             |              |              | 1            |  |
| 1 (each)          | Care Facility                                 |              |              | 2            |  |
| 1 (each)          | Wildlife Recovery/Stabilization               | M. Bressler  | 619-823-7902 | 14           | See work assignment and special instructions |

### 7. Work Assignments

Wildlife Recon. Team - Collect real time data on animals at risk and staff the Wildlife Hotline.

Wildlife Recovery/Stabilization Teams - Coordinate and supervise recovery and stabilization of live and dead oiled wildlife in assigned divisions and in response to reports.

Care/Processing - Document oiling status, conduct intake examinations, necropsy dead animals, provide pre-wash care, clean oil from affected animals, return animals to normal function, and release in clean environment.

Should two consecutive days of no collected live oiled animals occur, a phased reduction in recovery and field stabilization operations, per approved plan, will occur.

### 8. Special Instructions

Attend morning safety and planning briefing. Immediately report any injury to supervisor and complete an injury report form. \*Personnel must have completed 24-hour HAZWOPER training and OWCN Wildlife Recovery Levels 1 and 2, at minimum.

Instructions for Dead Wildlife and Natural Resource Protection.

Any LIVE oiled wildlife (birds, mammals, or sea turtles) observed or incidentally collected in clean up operations should be immediately called in to the Wildlife Hotline at 877-823-6926.

Any DEAD oiled birds, mammals, or sea turtles observed as part of cleanup operations should be called in to the team's supervisor. Supervisors can instruct the team in separating the oiled animal from the regular waste stream and (ideally) collecting it in a separate plastic bag, labeled with division/assignment area, and called into the Wildlife Hotline at 877-823-6926 for Recovery personnel to arrange pick up.

For all other DEAD oiled wildlife (marine organisms) discontinue segregating these - they will not be picked up. Dispose with the rest of the oiled material being removed.

Do not initiate any on-shore response or cleanup at Coal Oil Point without consulting the USFWS and California Dept of Fish and Wildlife.

### SAFETY MESSAGE

All response personnel are to be cautious of moving vehicles at all times and look in all directions before proceeding. Response personnel should be aware that all railroad tracks are in active use and should show extreme caution when operating in vicinity of tracks.

### HISTORICAL/CULTURAL GUIDELINES

| 10. Prepared By | Date/Time 11. R        | leviewed By (PSC) | Date / Time      | 12. Reviewed By (OSC) | Date / Time        |
|-----------------|------------------------|-------------------|------------------|-----------------------|--------------------|
| Mike Nosbaum    | 06/21/2015 15:00 T. Ha | <b>ug</b>         | 06/21/2015 15:00 | Drew Engstrom         | 06/21/2015 15:00   |
| ASSIGNMENT LIST |                        | 06/21/2015 13:    | 37               | ICS                   | 204-CG (Rev.10/07) |

- Leave cultural materials in place at the site of discovery, and mark its location.
- Stop clean-up work in the vicinity surronding the site, within a 6ft radius.
- Immediately inform the field supervisor, who in turn, should immediately inform the FOSC and/or an appropriately designated cultural resource specialist. Obtain/provide location on map by indicating latitude/longitude.

Report All Injuries require a immediate notification to Direct Supervisor.

| Animal carcasses that have orange t | lagging indicates that r | o further action is needed   | Those flagged animals by | الرامات والمراجع والمستعلق والمتعارض |
|-------------------------------------|--------------------------|------------------------------|--------------------------|--|
|                                     |                          | o tatalot action to treeded. | Trigge nagged animals m  | ae already been assessed and reported  |

| 9. Communications (radio and/or | phone contact numbers needed | for this assignment) |       |   |
|---------------------------------|------------------------------|----------------------|-------|---|
| Name/Function                   | Radio Freq./System/Channel   |                      | Phone | Cell/Pager  |
|                                 |                              |                      |       |   |
|                                 |                              |                      |       |   |
| Emergency Communications        |                              |                      |       |   |
| Medical:                        | <b>*</b>                     |                      |       |   |
|                                 | Evacuation:                  | Other:               |       | Nantanania and a same a same and |

| 4.6.26          |                  |                       |                  |                                       |                    |
|-----------------|------------------|-----------------------|------------------|---------------------------------------|--------------------|
| 10. Prepared By | Date/Time        | 11. Reviewed By (PSC) | Date / Time      | 12. Reviewed By (OSC)                 | Date / Time        |
| Mike Nosbaum    | 06/21/2015 15:00 | T. Haug               | 06/21/2015 15:00 |                                       | 06/21/2015 15:00   |
| ASSIGNMENT LIST |                  | 06/21/2015 1          | 3:37             | · · · · · · · · · · · · · · · · · · · | 204-CG (Bey 10/02) |

| 1. Incident Name   |  | CONTROL CONTRO |  |                              |                                    |
|--|--|--|--|------------------------------|------------------------------------|
|  |  | Period (Date/Time)   | Operation  | al Period                    | Assignment Li                      |
| Refugio Incident   | From 06/22   | 2/2015 06:00 <b>To</b> 06/25/2015  |  | d 19                         | ATTACHMENT ICS 204                 |
| 3. Branch  |  | 4. Division/Group/St   | Control of the Contro |                              |                                    |
| Wildlife Branch  |  | Wildlife Recovery Gro  | up   |                              |                                    |
| 5. Strike Team/Task Forc   | e/Resource(Identifier)   | 6. Leader  |  | 7.Assignment                 | Location                           |
| Team   | The second secon | Team Leader  |  |                              |                                    |
| 8. Work Assignment Spe   | cial instructions,Spec   | ial Equipment/Supplies Needer  | I for Assianment   |                              |                                    |
| Marine Avoid entering kelp beds Avoid boat traffic traveling If a sea otter is observed. It Sandy Beach If vehicle traffic is required Vehicle traffic is required Vehicle traffic should be op Use pre-existing access ro Manual oil removal technic All trash or anything that w Creeks Equipment and foot traffic of Avoid disturbing vegetation Use pre-exiting access rou | near or through flocks of keep all response activity on the beach, travel should be used as ould attract wildlife to the entering wetted areas slip  | of resting seabirds on the water less as far away from the animal puld be restricted to the wet sand avoid impacts to wildlife (approximuch as possible e work area should be removed thould be avoided to the maximum   | and driving over the<br>nately 5 miles per h<br>on a daily basis   | wast line should             |                                    |
| Only algae that is heavily o<br>Avoid walking on algae and<br>Do not drive vehicular traffi<br>Coastal Bluffs  | iled should be removed<br>d invertebrates<br>ic onto this habitat  | om hard surfaces<br>in the presence of a qualified bio   | logist   |                              |                                    |
| Algae and invertebrates sh<br>Only algae that is heavily o<br>Avoid walking on algae and<br>Do not drive vehicular traffi<br>Coastal Bluffs<br>Utilize existing access rout  | iled should be removed<br>I invertebrates<br>c onto this habitat<br>es   | in the presence of a qualified bio   |  |                              |                                    |
| Algae and invertebrates sh<br>Only algae that is heavily o<br>Avoid walking on algae and<br>Do not drive vehicular traffi<br>Coastal Bluffs<br>Utilize existing access rout  | iled should be removed<br>d invertebrates<br>ic onto this habitat<br>es<br>o and/or phone contac   | om hard surfaces in the presence of a qualified bid t numbers needed for this assi Weather Forecast/Tides/Curren   | gnment)  |                              |                                    |
| Algae and invertebrates sh<br>Only algae that is heavily o<br>Avoid walking on algae and<br>Do not drive vehicular traffi<br>Coastal Bluffs<br>Utilize existing access route<br>9. Communications (radio   | iled should be removed<br>d invertebrates<br>ic onto this habitat<br>es<br>o and/or phone contac   | in the presence of a qualified bid   | gnment)  |                              |                                    |
| Algae and invertebrates sh Only algae that is heavily o Avoid walking on algae and Do not drive vehicular traffi Coastal Bluffs Utilize existing access route  G. Communications (radia  Map/ Chart  | iled should be removed invertebrates conto this habitat es   | in the presence of a qualified bid   | gnment)<br>ts 🔲  |                              |                                    |
| Algae and invertebrates sh Only algae that is heavily o Avoid walking on algae and Do not drive vehicular traffi Coastal Bluffs Utilize existing access route  G. Communications (radia  Map/ Chart  | iled should be removed invertebrates conto this habitat es   | in the presence of a qualified bid   | gnment)<br>ts 🔲  |                              |                                    |
| Algae and invertebrates sh Only algae that is heavily o Avoid walking on algae and Do not drive vehicular traffi Coastal Bluffs Utilize existing access route  Map/ Chart  | illed should be removed dinvertebrates ic onto this habitat es   | in the presence of a qualified bid t numbers needed for this assi Weather Forecast/Tides/Curren  | gnment) ts □   |                              |                                    |
| Algae and invertebrates sh Only algae that is heavily o Avoid walking on algae and Do not drive vehicular traffi Coastal Bluffs Utilize existing access route  G. Communications (radia  Map/ Chart  | iled should be removed invertebrates conto this habitat es   | in the presence of a qualified bid it numbers needed for this assi Weather Forecast/Tides/Curren   | gnment) ts   | 2. Reviewed By Drew Engstrom | (OSC) Date / Time 06/21/2015 15:00 |

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| 1. Incident Name               | 2. Operational Period (Date/T | ime)                | Operational Period   | Assignment Lis |
|--------------------------------|-------------------------------|---------------------|--|----------------|
| Refugio Incident               | From 06/22/2015 06:00         | To 06/25/2015 05:59 | Ops Period 19  | ICS 204-C0     |
| 3. Branch                      | 4. Division/Group/Staging     |                     |  |                |
| Santa Barbara Recovery Branch  | Division I                    |                     |  |                |
| Task Force/Strike Team         | Team                          |                     | and the second s |                |
| 5. Operational Personnel       | Name                          | Affiliation         | Conta  | m              |
| Operations Section Chief       | Drew Engstrom                 | Plains All America  |  | 51-6932        |
| Branch Director                | Lanny Kippes                  | Plains All America  |  | 21-4510        |
| Division/Group Supervisor/STAM | Kenny Johnson                 | Plains All America  |  | 35-6236        |

| Oty x Size (Unit) | Strike Team/Task Force/Resource<br>Identifier | Leader       | Contact#     | # Of Persons | Notes   |
|-------------------|---|--------------|--------------|--------------|---|
| l (each)          | OMI 6   | Keith Long   | 985-637-6066 | 10           | SB-I-S004, 14100 Arroyo Quemedo                       |
| (each)            | WCC 2   | Steve Florez | 310-904-2181 | 5            | VN-F-S001, VN-F-S002, VN-F-S003, VN-F-S004, VN-F-S005 |
| (each)            | NRC 8   | Kyle Sparrow | 425-387-4979 |              | SB-K-S001, Las Flores                                 |

Conduct shoreline cleanup in segments per the respective Shoreline Treatment Recommendation (STR) unless otherwise directed by the Division Supervisor due to operational need.

Conduct shoreline clean-up as directed as per SCAT Methodology.

Supervisors should evaluate their entire area of responsibility and report status changes to their Branch Director on a daily basis.

Crews may be deployed to other areas as conditions dictate.

Your entire area of responsibility has been surveyed by SCAT.

STR's have been established throughout your area of responsibility.

SCAT is not required to confirm achievement of Phase 1 endpoints.

Add 1 Biological Monitor when any cleanup operations occur in Division I, Sections SB-I-S004 or SB-I-S005.

### 8. Special Instructions

See 204a for UC Clarification on working near cliffs - dtd 16 June.

ATV's not allowed in exclusion zones at El Capitan and Refugio.

Instructions for Dead Wildlife and Natural Resource Protection.

Any LIVE oiled wildlife (birds, mammals, or sea turtles) observed or incidentally collected in cleanup operations should be immediately called in to the Wildlife Hotline at 877-823-6926.

Any DEAD oiled birds, mammals, or sea turtles observed as part of cleanup operations should be called in to the team's supervisor. Supervisors can instruct the team in separating the oiled animal from the regular waste stream and (ideally) collecting it in a separate plastic bag, labeled with division/assignment area, and called into the Wildlife Hotline at 877-823-6926 for Recovery personnel to arrange pick up.

For all other DEAD oiled wildlife (marine organisms) discontinue segregating these - they will not be picked up. Dispose with the rest of the oiled material being removed

Unknown source oil impacts should be reported to Lourdes Mahoney at 813-391-4657 (Imahony@cteh.com)

### SAFETY MESSAGE

All personnel are reminded to keep hydrated and take rest breaks at a 50/10 work/rest ratio.

| 10. Prepared By | Date/Time 11. Reviewed By | (PSC) Date / Time | 12. Reviewed By (OSC) | Date / Time        |
|-----------------|---------------------------|-------------------|-----------------------|--------------------|
| Mike Nosbaum    | 06/21/2015 15:00 T. Haug  | 06/21/2015 15:00  | Drew Engstrom         | 06/21/2015 15:00   |
| ASSIGNMENT LIST | 06/2                      | 1/2015 14:29      | ICS                   | 204-CG (Rev.10/07) |

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PPE: Tyvek suits, gloves, safety glass, neoprene boots. Avoid walking near waterways.

PFD's must be worn if the potential for drowning exists.

All response personnel are to be cautious of moving vehicles at all times and look in all directions before proceeding. Response personnel should be aware that all railroad tracks are in active use and should show extreme caution when operating in vicinity of tracks.

Report All Injuries require a immediate notification to Direct Supervisor.

### HISTORICAL/CULTURAL GUIDELINES

Leave cultural materials in place at the site of discovery, and mark its location.

Stop clean-up work in the vicinity surrounding the site, within a 6ft radius.

Immediately inform the field supervisor, who in turn, should immediately inform the FOSC and/or an appropriately designated cultural resource specialist. Obtain/provide location on map by indicating latitude/longitude.

In the event a scheduled meal is not made available to your crew, report this immediately to your Branch Director and the Logistics Section Chief.

No work in estuary or creek habitats without biological monitor and approval from EUL.

### 9. Communications (radio and/or phone contact numbers needed for this assignment)

| Name/Function            | Radio Freg./System/Channel       | Phone Cell/Pager |
|--------------------------|----------------------------------|------------------|
| Emergency Communications | James (Yous Office International | Phone Cell/Pager |
| Medical:                 |                                  |                  |
|                          | Evacuation: Ott                  | her:             |

| 10. Prepared By | P. A. 1995       |                       |                  |                     |                        |
|-----------------|------------------|-----------------------|------------------|---------------------|------------------------|
| To, Frepared by | Date/Time        | 11. Reviewed By (PSC) | Date / Time      | 12. Reviewed By (OS | C) Date / Time         |
| Mike Nosbaum    | 06/21/2015 15:00 | T. Haug               | 06/21/2015 15:00 | Drew Engstrom       | 06/21/2015 15:00       |
| ASSIGNMENT LIST |                  | 06/21/2015 14         | 1:29             |                     | ICS 204-CG (Rev.10/07) |

| 1. Incident Name  | 2. Operational Period  | I (Date/Time)  | Operational Period   | Assignment Lis                |
|---|--|--|--|-------------------------------|
| Refugio Incident  | From 06/22/2015  | 06:00 <b>To</b> 06/25/2015 05:   | 59 Ops Period 19   | ATTACHMENT ICS 204            |
| 3. Branch   |  | 4. Division/Group/Stagi  | NS .   |                               |
| Santa Barbara Recovery Br   |  | Division I   |  |                               |
| 5. Strike Team/Task Force   | /Resource(Identifier)  | 6. Leader  | 7.Assign   | ment Location                 |
| Team  |  | Team Leader  |  |                               |
| R Work Assissment Casa  |  | ilpment/Supplies Needed fo   |  |                               |
| Minimization Measures These measures are intender regardless of whether listed  Marine Avoid entering kelp beds Avoid boat traffic traveling nell a sea offer is observed, kell Sandy Beach If vehicle traffic is required of Vehicle traffic should be opeduse pre-existing access rout Manual oil removal technique All trash or anything that work Creeks Equipment and foot traffic er Avoid disturbing vegetation Use pre-exiting access route Rocky Intertidal Algae and invertebrates should | ed to minimize impacts to all species are present.  ear or through flocks of restire all response activities as in the beach, travel should be rated slow enough to avoid it les along the beach es should be used as much aud attract wildlife to the work intering wetted areas should be selected and the selected should be removed from harded should be removed in the invertebrates onto this habitat   | biological resources within the ag seabirds on the water far away from the animal restricted to the wet sand an mpacts to wildlife (approximat as possible area should be removed on a | e habitat and should be imple<br>d driving over the wrack line s<br>ely 5 miles per hour)<br>a daily basis<br>dent practical | mented to the extent possible |
|   |  |  |  |                               |
|   |  | pers needed for this assign  | ment)  |                               |
| ☐ Map/ Chart  | The second secon | er Forecast/Tides/Currents   |  |                               |
|   |  |  |  |                               |
|   |  |  |  |                               |
|   |  |  |  |                               |
| 10. Prepared By   | Date/Time 11. F  | leviewed By (PSC) Date   | e / Time 12. Reviewe   | By (OSC) Date / Time          |
| Mike Nosbaum  | 06/21/2015 15:00 T. Ha   | 그렇게 하지 않아 하게 되었다. 그 모든 것은  | 1/2015 15:00 Drew Engstro  |                               |
| ASSIGNMENT LIST   |  | 06/21/2015 14:29   |  | ICS 204-CG (Rev.10/07)        |

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| 1. Incident Name               | 2. Operational Period (Date/Time | 9)   | Operational Period | Assignment Lis  |
|--------------------------------|----------------------------------|--|--------------------|---|
| Refugio Incident               | From 06/22/2015 06:00 To         | 06/25/2015 05:59   | Ops Period 19      | ICS 204-C   |
| 3. Branch                      | 4. Division/Group/Staging        | ······································   |                    |   |
| Santa Barbara Recovery Branch  | Division J                       |  |                    |   |
| Task Force/Strike Team         | Team                             | and the second s |                    | - Commence of the Commence of |
| . Operational Personnel        | Name                             | Affiliation  | Contact#           | **************************************  |
| Operations Section Chief       | Drew Engstrom                    | Plains All American P  |                    |   |
| Branch Director                | Lanny Kippes                     | Plains All American P  | ipeline 562-221-4  | 510   |
| Division/Group Supervisor/STAM | Sal Rodriguez                    | Plains All American P  | ipeline 925-349-8  | 경기 전체 등 보다.<br>경기 전 보다  |

| Qty x Size (Unit) | Strike Team/Task Force/Resource<br>Identifier | Leader            | Contact#     | # Of Persons | Notes                                      |
|-------------------|---|-------------------|--------------|--------------|--|
| 1 (each)          | OMI 3   | John Snyder       | 504-920-8893 | 27           | SB-J-S001, Refugio North                   |
| (each)            | OMI 5   | Sam<br>Sharrock   | 573-783-9663 | 24           | SB-J-S001, Refugio North                   |
| (each)            | OMI 1   | David McCoy       | 409-350-0274 | 22           | SB-J-S001, Refugio South                   |
| (each)            | WCC 1   | Pete Esparza      | 562-244-1190 | 25           | VN-E-S003                                  |
| (each)            | OMI 2   | Terry Posey       | 504-382-3841 | 23           | SB-J-S001, Refugio South                   |
| (each)            | OMI 4   | Danny<br>Seghers  | 504-579-3028 | 20           | SB-J-S001, Refugio South                   |
| (each)            | OC Vac 2                                      | Reggie<br>Estrada | 909-436-6141 | 25           | VN-E-S004, VN-E-S005, VN-E-S006, VN-E-S007 |
| (each)            | Double Barrel 2                               | Eric<br>Navarette | 661-240-0095 | 20           | SB-K-S001, El Cap                          |
| (each)            | Double Barrel 3                               | Kenny Potts       | 909-626-9962 | 20           | SB-K-S001, El Cap                          |
| (each)            | OC Vac 1                                      | Chris Loza        | 562-225-5126 | 25           | SB-K-S001, Las Flores                      |
| (each)            | NRC 9   | John Farelas      | 310-505-0365 | 10           | S-B-K-S001                                 |

Conduct shoreline cleanup in segments per the Shoreline Treatment Recommendation (STR) unless otherwise directed by the Division Supervisor due to operational need.

Supervisors should evaluate their entire area of responsibility and report status changes to their Branch Director on a daily basis.

Your entire area of responsibility has been surveyed by SCAT.

Conduct shoreline clean up in accordance with SCAT methodology.

STR's have been established throughout your area of responsibility.

SCAT is not required to confirm achievement of Phase 1 endpoints.

Crews may be deployed from other areas as conditions dictate.

### 8. Special Instructions

See 204a for UC Clarification on working near cliffs - dtd 16 June.

ATV's not allowed in exclusion zones at El Capitan and Refugio.

All light towers are to be facing away from the sand beach until otherwise instructed by Unified Command.

Instructions for Dead Wildlife and Natural Resource Protection.

Any LIVE oiled wildlife (birds, mammals, or sea turtles) observed or incidentally collected in cleanup operations should be immediately called in to the

| 10. Prepared By | Date/Time         | 11. Reviewed | I By (PSC)     | Date / Time      | 12. Reviewed By (O: | SC) Date / Time         |
|-----------------|-------------------|--------------|----------------|------------------|---------------------|-------------------------|
| Mike Nosbaum    | 06/21/2015 15:00  | T. Haug      |                | 06/21/2015 15:00 | Drew Engstrom       | 06/21/2015 15:00        |
| ASSIGNMENT LIST | N. Salahara Salah |              | 06/21/2015 14: | 32               |                     | ICS 204-CG (Rev. 10/07) |

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Wildlife Hotline at 877-823-6926.

Any DEAD oiled birds, mammals, or sea turtles observed as part of cleanup operations should be called in to the team's supervisor. Supervisors can instruct the team in separating the oiled animal from the regular waste stream and (ideally) collecting it in a separate plastic bag, labeled with division/assignment area, and called into the Wildlife Hotline at 877-823-6926 for Recovery personnel to arrange pick up.

For all other DEAD oiled wildlife (marine organisms) discontinue segregating these - they will not be picked up. Dispose with the rest of the oiled material being removed

Unknown source oil impacts should be reported to Lourdes Mahoney at 813-391-4657 (Imahony@cteh.com)

### SAFETY MESSAGE

All personnel are reminded to keep hydrated and take rest breaks at a 50/10 work/rest ratio.

PPE: Tyvek suits, gloves, safety glass, neoprene boots. Avoid walking near waterways.

PFD's must be worn if the potential for drowning exists.

All response personnel are to be cautious of moving vehicles at all times and look in all directions before proceeding. Response personnel should be aware that all railroad tracks are in active use and should show extreme caution when operating in vicinity of tracks.

Report All Injuries require a immediate notification to Direct Supervisor.

### HISTORICAL/CULTURAL GUIDELINES

Leave cultural materials in place at the site of discovery, and mark its location.

Stop clean-up work in the vicinity surrounding the site, within a 6ft radius.

Immediately inform the field supervisor, who in turn, should immediately inform the FOSC and/or an appropriately designated cultural resource specialist. Obtain/provide location on map by indicating latitude/longitude.

In the event a scheduled meal is not made available to your crew, report this immediately to your Branch Director and the Logistics Section Chief

No work in estuary or creek habitats without biological monitor and approval from EUL.

9. Communications (radio and/or phone contact numbers needed for this assignment)

| Name/Function Radio Freq./System/Channel | Phone | Cell/Pager |
|--|-------|------------|
| Emergency Communications                 |       |            |
| Medical: Evacuation: Other:              |       |            |

|           | 10. Prepared By | Date/Time        | 11. Reviewed By | / (PSC)     | Date / Time      | 12. Reviewed By (OSC | ) Date / Time        |
|-----------|-----------------|------------------|-----------------|-------------|------------------|----------------------|----------------------|
|           | Mike Nosbaum    | 06/21/2015 15:00 | T. Haug         |             | 06/21/2015 15:00 | Drew Engstrom        | 06/21/2015 15:00     |
| - Company | ASSIGNMENT LIST |                  | 06/             | 21/2015 14: | 32               | IC                   | S 204-CG (Rev.10/07) |

| 1. Incident Name   | 2. Operational Pe  | eriod (Date/Time)  | Operational F  | 'eriod             | Assignment Lis   |
|--|--|--|--|--------------------|--|
| Refugio Incident   | From 06/22/2   | 015 06:00 <b>To</b> 06/25/2015 05:5  | 9 Ops Period 19  |                    | ATTACHMENT ICS 204   |
| 3. Branch  |  | 4. Division/Group/Stagin   | g  |                    |  |
| Santa Barbara Recovery Bra   |  | Division J   |  |                    | The second se  |
| 5. Strike Team/Task Force  | /Resource(Identifier)  | 6. Leader  |  | 7.Assignment Loca  | ition  |
| Team   |  | Team Leader  |  |                    |  |
| 8. Work Assignment Speci   | ial Instructions,Special   | Equipment/Supplies Needed for  | 'Assignment  |                    |  |
| Marine Avoid entering kelp beds Avoid boat traffic traveling no If a sea ofter is observed, ke Sandy Beach If vehicle traffic is required or Vehicle traffic should be ope Use pre-existing access rout Manual oil removal technique All trash or anything that wor Creeks Equipment and foot traffic er Avoid disturbing vegetation Use pre-exiting access route Rocky Intertidal | ear or through flocks of repeal response activities in the beach, travel shoul rated slow enough to average along the beach es should be used as muld attract wildlife to the votering wetted areas should starting starti | is as far away from the animal of be restricted to the wet sand and poid impacts to wildlife (approximate ich as possible work area should be removed on a full be avoided to the maximum extends.   | I driving over the wrolly 5 miles per hour)<br>daily basis   | ack line should be |  |
| Avoid walking on algae and in Do not drive vehicular traffic Coastal Bluffs Utilize existing access routes   | ed should be removed in nvertebrates onto this habitat   | the presence of a qualified biologi  |  |                    |  |
|  |  | umbers needed for this assignn   | tent)  |                    |  |
| ☐ Map/ Chart   | □We  | eather Forecast/Tides/Currents   |  |                    |  |
|  | <u> </u>   |  | O  |                    |  |
|  |  |  |  |                    |  |
|  | THE PARTY OF THE P |  |  |                    |  |
| 10. Prepared By  | Date/Time 1  | 11. Reviewed By (PSC) Date   | /Time 12. F  | Reviewed By (OSC   | ) Date / Time  |
| Mike Nosbaum   | 06/21/2015 15:00   | . Haug 06/2  |  | v Engstrom         | 06/21/2015 15:00   |
| ASSIGNMENT LIST  |  | 06/21/2015 14:32   |  |                    | S 204-CG (Rev.10/07)   |
|  |  | The second of th | Application of the control of the co |                    | the same of the contract of the same of a state of the same of the |

Daily Report June 24 - 24 of 40

| 1. Incident Name               | 2. Operational Period (Date/Time)  | Operational Period                                       | Assignment List |
|--------------------------------|------------------------------------|--|-----------------|
| Refugio Incident               | From 06/22/2015 06:00 To 06/25/201 | 15 05:59 Ops Period 19                                   | ICS 204-CG      |
| 3. Branch                      | 4. Division/Group/Staging          |  |                 |
| Santa Barbara Recovery Branch  | Division K                         |  |                 |
| Task Force/Strike Team         | Team                               |  |                 |
| 5. Operational Personnel       | Name Affiliation                   | on Cr  | ontact#(s)      |
| Operations Section Chief       | Drew Engstrom Plains A             | L. L. H. B. B. L. S. | 07-251-6932     |
| Branch Director                |                                    |  | 2-221-4510      |
| Division/Group Supervisor/STAM | 그는 그녀가 되는 점점이 하는 것 같다.             |  | 8-285-1241      |

6. Resources Assigned

X' indicates 204a attachment with additional instructions

| Oty x Size (Unit) | Strike Team/Task Force/Resource<br>Identifier | Leader              | Contact#     | # Of Persons | Notes                 |
|-------------------|---|---------------------|--------------|--------------|-----------------------|
| 1 (each)          | NRC 6   | David<br>Villereal  | 310-629-1701 | 24           | SB-I-S001, Culvert    |
| 1 (each)          | NRC 1   | Carlos Diaz         | 310-345-3185 | 26           | SB-J-S001, Venadito   |
| 1 (each)          | NRC 2   | Tom Hallgren        | 206-786-0123 | 21           | SB-J-S001, Venadito   |
| 1 (each)          | NRC 3   | Wally<br>Guzman     | 775-277-0990 | 23           | SB-K-S001, Las Flores |
| 1 (each)          | NRC 4   | Paul Morcos         | 562-481-4640 | 20           | SB-K-S001, Las Flores |
| I (each)          | NRC 5   | Matt<br>Gotshalk    | 541-310-4319 | 22           | SB-K-S001, Las Flores |
| 1 (each)          | Glean Harbors 1                               | Justin<br>Mckracken | 310-386-3602 | 25           | SB-K-S001, Las Flores |
| i (each)          | Patriot 1                                     | Tom Seany           | 559-753-0668 | 15           | S-B-K-S001            |
| l (each)          | Patriot 2                                     | Tony Fedota         | 707-365-2333 | 22           | S-B-K-S001            |
| l (each)          | Patriot 3                                     | Olen Baker          | 525-727-6300 | 22           | S-B-K-S001            |
| (each)            | Patriot 4                                     | Sherron<br>Clark    |              | 22           | S-B-K-S001            |
| 1 (each)          | NRC 8   | Kyle Sparrow        | 425-387-4979 | 23           | S-B-K-S001            |

Conduct shoreline cleanup in segments per the respective Shoreline Treatment Recommendation (STR) unless otherwise directed by the Division Supervisor due to operational need.

Conduct shoreline clean-up as directed as per SCAT Methodology.

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Instructions for Dead Wildlife and Natural Resource Protection.

Any LIVE oiled wildlife (birds, mammals, or sea turtles) observed or incidentally collected in clean up operations should be immediately called in to the Wildlife Hotline at 877-823-6926.

| 10. Prepared By | Date/Time 11. Review     | red By (PSC) Date / Time | 12. Reviewed By (OSC) | Date / Time        |
|-----------------|--------------------------|--------------------------|-----------------------|--------------------|
| Mike Nosbaum    | 06/21/2015 15:00 T. Haug | 06/21/2015 15:00         | Drew Engstrom         | 06/21/2015 15:00   |
| ASSIGNMENT LIST |                          | 06/21/2015 14:24         | ICS                   | 204-CG (Rev.10/07) |

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16 of 31 Daily Report June 24 - 25 of 40 Any DEAD oiled birds, mammals, or sea turtles observed as part of cleanup operations should be called in to the team's supervisor. Supervisors can instruct the team in separating the oiled animal from the regular waste stream and (ideally) collecting it in a separate plastic bag, labeled with division/assignment area, and called into the Wildlife Hotline at 877-823-6926 for Recovery personnel to arrange pick up.

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### HISTORICAL/CULTURAL GUIDELINES

- Leave cultural materials in place at the site of discovery, and mark its location.
- Stop clean-up work in the vicinity surronding the site, within a 6ft radius.
- Immediately inform the field supervisor, who in turn, should immediately inform the FOSC and/or an appropriately designated cultural resource specialist. Obtain/provide location on map by indicating latitude/longitude.

In the event a scheduled meal is not made available to your crew, report this immediately to your Branch Director and the Logistics Section Chief.

No work in estuary or creek habitats without biological monitor and approval from EUL.

| v. Communications (radio and/ | or phone contact numbers needed for this as | signment) |                |
|-------------------------------|---|-----------|----------------|
| Name/Function                 | Radio Freq./System/Channel                  | Pho       | one Cell/Pager |
| Emergency Communications      |   |           |                |
| Medical:                      | Evacuation:                                 | Other:    |                |
|                               |   |           |                |

| 10. Prepared By | Date/Time        | 11. Reviewed By (PSC) | Date / Time      | 12. Reviewed By (OSC) | Date / Time        |
|-----------------|------------------|-----------------------|------------------|-----------------------|--------------------|
| Mike Nosbaum    | 06/21/2015 15:00 | T. Haug               | 06/21/2015 15:00 | Drew Engstrom         | 06/21/2015 15:00   |
| ASSIGNMENT LIST |                  | 06/21/2015 1          | 4:24             | ICS                   | 204-CG (Rev.10/07) |

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| 1. Incident Name   | 2. Operational Pe   | riod (Date/Time)  | Operation  | al Period                               | Assignment Lis                       |
|--|---|---|--|---|--------------------------------------|
| Refugio Incident   | From 06/22/20   | 015 06:00 <b>To</b> 06/25/2015 0  | 5:59 Ops Perio   | d 19                                    | ATTACHMENT ICS 204                   |
| 3. Branch  |   | 4. Division/Group/Stag  | ing  |   |                                      |
| Santa Barbara Recovery Branc   | ***************************************   | Division K  |  |   |                                      |
| 5. Strike Team/Task Force/Re   | source(Identifier)  | 6. Leader   |  | 7.Assignment                            | Location                             |
| Team   |   | Team Leader   |  |   |                                      |
| 8. Work Assignment Special I   | Instructions,Special  | Equipment/Supplies Needed   | or Assignment  |   |                                      |
| Minimization Measures These measures are intended tregardless of whether listed specified and the spec | or through flocks of reall response activities the beach, travel should be deach, should be used as mu attract wildlife to the wing wetted areas should | esting seabirds on the water<br>as far away from the animal<br>d be restricted to the wet sand a<br>old impacts to wildlife (approxim<br>the as possible<br>fork area should be removed or<br>all d be avoided to the maximum | nd driving over the<br>ately 5 miles per he<br>a daily basis | wrack line chould                       |                                      |
| Only algae that is heavily oiled s<br>Avoid walking on algae and inve<br>Do not drive vehicular traffic ont<br>Coastal Bluffs<br>Utilize existing access routes  | should be removed in :<br>ertebrates  | the presence of a qualified biolo   | gist   |   |                                      |
| 9. Communications (radio and   | 1/or phone contact n  | umbers needed for this assig  | Iment)   | *************************************** |                                      |
| ☐ Map/ Chart   |   | ather Forecast/Tides/Currents   |  |   |                                      |
|  | n   |   |  |   |                                      |
|  |   |   |  |   |                                      |
|  |   |   |  |   |                                      |
|  |   |   |  |   |                                      |
|  |   |   |  |   |                                      |
| 0. Prepared By   | Date/Time 1   | 1. Reviewed Rv /DCC\  |  |   |                                      |
|  |   |   |  | 2. Reviewed By (                        | OSC) Date / Time<br>06/21/2015 15:00 |

Daily Report June 24 - 27 of 40

| 1. Incident Name               | 2. Operational Period (Date/                    | Time)                      | Operational Period      | Assignment List  |
|--------------------------------|---|----------------------------|-------------------------|--|
| Refugio Incident               | From 06/22/2015 06:00                           | <b>To</b> 06/25/2015 05:59 | Ops Period 19           | ICS 204-CG   |
| 3. Branch                      | 4. Division/Group/Staging Pipeline Repair Group |                            |                         |  |
| Task Force/Strike Team         | Team  |                            |                         | The state of the s |
| 5. Operational Personnel       | Name  | Affiliation                | Č.                      | vntact#(s)   |
| Operations Section Chief       | Drew Engstrom                                   | Plains All America         |                         | 7-251-6932   |
| Branch Director                |   |                            |                         |  |
| Division/Group Supervisor/STAM | Ryan Crider                                     | Plains All America         | n Pipeline 50           | 4-214-7657   |
| 6. Resources Assigned          |   | 'X' indic                  | ates 204a attachment wi | ith additional instructions  |

| Oty x Size (Unit) | Strike Team/Task Force/Resource Leader Contact# # Of Persons Notes Identifier |
|-------------------|---|
| (each)            | Section 1/2/3/4/5 Task Force Ryan Crider 504-214-7657 0                       |
| (each)            | Excavation Task Force EPA Rep 0   |
| (each)            | Crane   |

Excavation Task force will carry out operations to meet established endpoints.

Section 1/2/3/4/5 Task Force Shall:

-Conduct removal operations of oil and contaminated solid waste in accordance with the approved Section Plan.

-All lifting operations will be conducted in accordance with the UC approved Lift Plan.

Sample according to the approved Sample Confirmation Plan for Sections 1 thru 5.

### 8. Special Instructions

### **Excavation Task Force**

Safety Officers and air monitoring shall be present during operations

Prior to excavations archeologist shall be consulted and if there are any cultural or historic resource concers, archeologist shall be present to monitor the operations

- 1. A minimum of 25 feet from the potential release locations shall be maintained
- All recovered oil shall be quantified and disposed of in accordance with the waste management plan.

### HAZARD MITIGATION

-All personnel operating shall wear level D ( hard hats, safety toe boots, safety glasses).

- -Repiratory protection (full face air purifying respirator with OV-P100 cartridges) may be required to be used by all personnel based on continous air
- -Engineering controls such as vapor barriers and portable ventilation shall be used in the evacuation area prior to use of repiratory protection. -All personnel are reminded to stay hydrated and take breaks as needed.

Notify Assistant Safety Officer if safety issues arise.

### SAFETY MESSAGE

All response personnel are to be cautious of moving vehicles at all times and look in all directions before proceeding. Response personnel should be aware that all railroad tracks are in active use and should show extreme caution when operating in vicinity of tracks.

### HISTORICAL/CULTURAL/ENVIRONMENTAL GUIDELINES

- Leave cultural materials in place at the site of discovery, and mark its location.
- Stop clean-up work in the vicinity surronding the site, within a 6ft radius.
- Immediately inform the field supervisor, who in turn, should immediately inform the FOSC and/or an appropriately designated cultural resource specialist. Obtain/provide location on map by indicating latitude/longitude.
- Wildlife Depending on depth of trench/excavation consult with ENV Unit regarding covering at night to reduce entrapment of animals and/or exposure to contaminants.

| 10. Prepared By | Date/Time        | 11. Reviewed By (PSC) | Date / Time      | 12. Reviewed By (OS | C) Date / Time        |
|-----------------|------------------|-----------------------|------------------|---------------------|-----------------------|
| Mike Nosbaum    | 06/21/2015 15:00 | T. Haug               | 06/21/2015 15:00 |                     | 06/21/2015 15:00      |
| ASSIGNMENT LIST |                  | 06/21/2015 1          | 4:44             |                     | CS 204-CG (Rev.10/07) |

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| Report All Injuries red      | quire a immediate notifica  | ation to Direct Supervisor.   |                                       |   |  |
|------------------------------|---|-------------------------------|---------------------------------------|---|--|
| 9. Communications (r         | radio and/or phone conta  | ct numbers needed for this    | · · · · · · · · · · · · · · · · · · · |   |  |
| Name/Function                | PARTICLE STATE OF THE STATE OF | ,/System/Channel              | 2 dealghment                          | Phone                                     | Cell/Pager   |
| Emergency Communic           |   |                               |                                       |   |  |
| Medical:                     | Evac  | uation:                       | Other:                                |   |  |
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| 0. Prepared By  Mike Nosbaum | Date/Time<br>06/21/2015 15:00   | 11. Reviewed By (PSC) T. Haug | Date / Time<br>06/21/2015 15:00       | 12. Reviewed By (OSC)  Drew Engstrom      | Date / Time<br>06/21/2015 15:00  |

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ICS 204-CG (Rev.10/07)

06/21/2015 14:44

| Incident Name Refugio Incident                                    | 2. Operational Period (Date/<br>From 06/22/2015 06:00 | Time) To 06/25/2015 05:59         | Operational Period Ops Period 19 | Assignment Lis |
|---|---|-----------------------------------|----------------------------------|----------------|
| 3. Branch   | 4. Division/Group/Staging Law - Security Group        |                                   |                                  |                |
| Task Force/Strike Team  | Team  |                                   |                                  |                |
| 5. Operational Personnel Operations Section Chief Branch Director | Name<br>Drew Engstrom                                 | Affiliation<br>Plains All America | Contac<br>n Pipeline 307-251     |                |
| Division/Group Supervisor/STAM                                    | Ken Houston   | Global Security                   | 405-250                          | -1882          |

| Oty x Size (Unit) | Strike Team/Task Force/Resource<br>Identifier | Leader         | Contact#     | # Of Persons | Notes  |
|-------------------|---|----------------|--------------|--------------|--|
| (each)            | Law Enforcement Task Force                    | Rob Plastino   | 805-268-4035 | 10           | Sheriff, State Parks, HCP, Fish and Wildlife   |
| (each)            | SB County Sites Task Force                    | Keith Radcliff | 903-721-5030 | 42           | Refugio State Park, El Capitan State<br>Park, Excavation Site, Gaviota, Las<br>Veras |
| (each)            | Boat - CA Fish & Wildlife 58' Patrol<br>Boat  |                |              | 0            |  |
| (each)            | ICP Security                                  | Ben Poch       | 318-218-6888 | 4            | ICP  |
| (each)            | V County Sites Task Force                     | Jim Parker     | 903-520-8773 | 14           |  |

Prevent unauthorized persons from entering or remaining in the spill area, staging areas, and the ICP. Contact and identify all persons not readily identifiable. Escort any unauthorized person from the area.

Land units- Contact any unidentified vehicle parked in the area with emphasis on highway 101 where access to the beach can be made. Remove all unauthorized persons and vehicles. Do not loiter on or around the railway.

Water units- Monitor fishery closure and prevent unauthorized fishing.

### 8. Special Instructions

Identify any persons or vessels that may need decontamination. Personnel are remined to stay hydrated and work rest regimen as neccessary.

Instructions for Dead Wildlife and Natural Resource Protection.

Any LIVE oiled wildlife (birds, mammals, or sea turtles) observed or incidentally collected in clean up operations should be immediately called in to the Wildlife Hotline at 877-823-6926.

Any DEAD oiled birds, mammals, or sea turties observed as part of cleanup operations should be called in to the team's supervisor. Supervisors can instruct the team in separating the oiled animal from the regular waste stream and (ideally) collecting it in a separate plastic bag, labeled with division/assignment area, and called into the Wildlife Hotline at 877-823-6926 for Recovery personnel to arrange pick up.

For all other DEAD oiled wildlife (marine organisms) discontinue segregating these - they will not be picked up. Dispose with the rest of the oiled material being removed.

Unknown source oil impacts should be reported to Lourdes Mahoney at 813-391-4657 (Imahony@cteh.com)

On Water: Avoid entering kelp beds as much as possible. Avoid boat traffic traveling near or through flocks of seabirds resting on water, stay 1000 ft away from nesting seabirds. If sea otter is observed keep clear and call Mike Harris immediatly. 831-212-7090

### SAFETY MESSAGE

All response personnel are to be cautious of moving vehicles at all times and look in all directions before proceeding. Response personnel should be aware that all railroad tracks are in active use and should show extreme caution when operating in vicinity of tracks.

### HISTORICAL/CULTURAL GUIDELINES

| 10. Prepared By | Date/Time 11. Reviewed By (PSC) Date / Time 12. Reviewed By (OSC) Date / Time |
|-----------------|---|
| Mike Nosbaum    | 06/21/2015 15:00 T. Haug 06/21/2015 15:00 Drew Engstrom 06/21/2015 15:00      |
| ASSIGNMENT LIST | 06/21/2015 14:50 ICS 204-CG (Rev.10/07)                                       |

- Leave cultural materials in place at the site of discovery, and mark its location.
- Stop clean-up work in the vicinity surronding the site, within a 6ft radius.
- Immediately inform the field supervisor, who in turn, should immediately inform the FOSC and/or an appropriately designated cultural resource specialist. Obtain/provide location on map by indicating latitude/longitude.

Report All Injuries require a immediate notification to Direct Supervisor.

In the event a scheduled meal is not made available to your crew, report this immediately to your Branch Director and the Logistics Section Chief.

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| Name/Function Radio Freq./System/Channel | Phone   | Cell/Pager |
|--|---------|------------|
|  |         |            |
|  |         |            |
| Emergency Communications                 |         |            |
| Medical: 911 Evacuation: 911 Other       | er: 911 |            |

| 10. Prepared By | Date/Time        | 11. Reviewed By (PSC) | Date / Time      | 12. Reviewed By (OSC) | Date / Time        |
|-----------------|------------------|-----------------------|------------------|-----------------------|--------------------|
| Mike Nosbaum    | 06/21/2015 15:00 | T. Haug               | 06/21/2015 15:00 | Drew Engstrom         | 06/21/2015 15:00   |
| ASSIGNMENT LIST |                  | 06/21/2015 14         | 50               | I/CC /                | 201_CG (Pay 10/07) |

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| Incident Name     Refugio Incident | 2. Operational Period (Date/T<br>From 06/22/2015 06:00 | To 06/25/2015 05:59  | Operational Period Ops Period 19   | Assignment List  |
|------------------------------------|--|--|--|--|
| 3. Branch                          | 4. Division/Group/Staging                              | And the second s | mangan and the second |  |
| SCAT Branch                        | SCAT   |  |  |  |
| Task Force/Strike Team             | Team   |  |  | The second secon |
| 5. Operational Personnel           | Name   | Affiliation  | Contact#   | (s)  |
| Operations Section Chief           | T. Haug  | Witt Obriens   | 562-217-3  | 356 T  |
| Branch Director                    | Jennifer Gold  | CA DFW OSPR  | 805-450-6  |  |
| Division/Group Supervisor/STAM     | Corey Kong/Mike Connel                                 | CA DFW OSPR  |  | 7081/805-331-1867  |

Resources Assigned

X' indicates 204a attachment with additional instructions

| Qty x Size (Unit) | Strike Team/Task Force/Resource Lead Identifier | ier Contact# | # Of Persons Notes        |
|-------------------|---|--------------|---------------------------|
| 1 (each)          | SCAT Team 1                                     |              | 3 Santa Barbara Divisions |
| 1 (each)          | SCAT Team 2                                     |              | 3 Santa Barbara Divisions |

Report to ICP at 0700.

Receive assignments, calibrate, and sign site safety plan.

Complete SCAT assignments by 1400 return to ICP by 1500 for briefing with Scat Coordinator (Corey Kong).

### 8. Special Instructions

PPE is available from OPS on scene.

Contact EUL Sample Coordinator if samples are needed for fingerprinting. 916-340-4123 Ensure GPS location is recorded.

Refer public wildlife reports to OWCN 877-823-6926

SCAT Teams report oiled wildlife to Wildlife Branch Director or deputy.

Refer all media request to PIO Steve Gonzales 916-539-6129.

Report observed T&E species to OWCN 877-823-6926

Scat Teams to assess clean-up operations observed on site and make recommendations for improvement. Make sure operations are following the approved shoreline treatment recommendations.

For cultural/Archeological concerns, Sean Ross, Field observer coordinator 415-720-4166 & Michael Horn, Warden 831-901-6369.

Volunteers: 888-567-SERV Claims: 866-753-3619

Public Affairs/JIC: 805-696-1188

State Park Law Enforcement: 951-443-2969

Sherriff's Dispatch: 805-692-5743

Instructions for Dead Wildlife and Natural Resource Protection.

Any LIVE oiled wildlife (birds, mammals, or sea turtles) observed or incidentally collected in clean up operations should be immediately called in to the Wildlife Hotline at 877-823-6926.

Any DEAD oiled birds, mammals, or sea turtles observed as part of cleanup operations should be called in to the team's supervisor. Supervisors can instruct the team in separating the oiled animal from the regular waste stream and (ideally) collecting it in a separate plastic bag, labeled with division/assignment area, and called into the Wildlife Hotline at 877-823-6926 for Recovery personnel to arrange pick up.

For all other DEAD oiled wildlife (marine organisms) discontinue segregating these - they will not be picked up. Dispose with the rest of the oiled material being removed.

Do not initiate any on-shore response or cleanup at Coal Oil Point without consulting the USFWS and California Dept of Fish and Wildlife.

### HISTORICAL/CULTURAL GUIDELINES

| 10. Prepared By | Date/Time        | 11. Reviewed By (PSC) | Date / Time      | 12. Reviewed By (OSC) | Date / Time        |
|-----------------|------------------|-----------------------|------------------|-----------------------|--------------------|
| Mike Nosbaum    | 06/21/2015 15:00 | T. Haug               | 06/21/2015 15:00 |                       | 06/21/2015 15:00   |
| ASSIGNMENT LIST |                  | 06/21/2015 13         | :42              | ICS                   | 204-CG (Rev.10/07) |

- Leave cultural materials in place at the site of discovery, and mark its location.
- Stop clean-up work in the vicinity surronding the site, within a 6ft radius.
- Immediately inform the field supervisor, who in turn, should immediately inform the FOSC and/or an appropriately designated cultural resource specialist. Obtain/provide location on map by indicating latitude/longitude.

Report All Injuries require a immediate notification to Direct Supervisor.

| 9. Communications (radio and/ | or phone contact numbers needed for | this assignment) |            |
|-------------------------------|-------------------------------------|------------------|------------|
| Name/Function                 | Radio Freq./System/Channel          | Phone            | Cell/Pager |
|                               |                                     |                  |            |
|                               |                                     |                  |            |
|                               |                                     |                  |            |
| Emergency Communications      |                                     |                  |            |
| Medical:                      | Evacuation:                         | Other:           |            |

| 10. Prepared By | Date/Time        | 11. Reviewed By (PSC) | Date / Time      | 12. Reviewed By (OSC) | Date / Time        |
|-----------------|------------------|-----------------------|------------------|-----------------------|--------------------|
| Mike Nosbaum    | 06/21/2015 15:00 | T. Haug               | 06/21/2015 15:00 | Drew Engstrom         | 06/21/2015 15:00   |
| ASSIGNMENT LIST |                  | 06/21/2015            | 13:42            | ICS                   | 204-CG (Rev.10/07) |

| 1. Incident Name  |   | Period (Date/Time)  | Operation               | al Period  | Assignment Lis   |
|---|---|---|-------------------------|--|--|
| Refugio Incident  | From 06/22/   | 2015 06:00 <b>To</b> 06/25/20   | 15 05:59 Ops Period     | d 19   | ATTACHMENT ICS 204   |
| 3. Branch   | Marie Company   | 4. Division/Group/  | Staging                 |  |  |
| SCAT Branch   |   | SCAT  |                         | Marie Conference Confe |  |
| 5. Strike Team/Task For   | rce/Resource(Identifier)  | 6. Leader   |                         | 7.Assignment L   | ocation  |
| Team  |   | Team Leader   |                         | man in the second control of the second cont |  |
| Minimization Measures<br>These measures are inte<br>regardless of whether list<br>Marine                          | ended to minimize impacts<br>ted species are present.                             | al Equipment/Supplies Need to all biological resources with   |                         | uld be implemented   | to the extent possible   |
| Avoid entering kelp beds<br>Avoid boat traffic travelin-<br>If a sea otter is observed                            | g near or through flocks of   | resting seabirds on the wate  |                         |  |  |
| Use pre-existing access in Manual oil removal technic   | operated slow enough to a<br>routes along the beach<br>ilgues should be used as n | uld be restricted to the wet sa<br>void impacts to wildlife (appro-<br>nuch as possible<br>work area should be remove | oximately 5 miles per h | ı wrack line should b<br>our)  | e avoided  |
|   |   | , morn area driedia de remove   | ou on a daily basis     | to a   |  |
| Creeks<br>Equipment and foot traffic  | c entering wetted areas sh  | ould be avoided to the maxin  | num extent practical    |  |  |
| Avoid disturbing vegetation<br>Use pre-exiting access ro  | on  |   |                         |  |  |
| Rocky Intertidal  |   |   |                         |  |  |
| Algae and invertebrates s<br>Only algae that is heavily<br>Avoid walking on algae a<br>Do not drive vehicular tra | nd invertebrates  | m hard surfaces<br>in the presence of a qualified   | biologist               |  |  |
| Coastal Bluffs<br>Utilize existing access rol   | utes  | and the same  |                         |  |  |
| 9. Communications (rad  | ilo and/or phone contact  | numbers needed for this a   | ssignment)              | Management of the second of th |  |
| ☐ Map/ Chart  | TI V  | Veather Forecast/Tides/Cur  | rents []                |  | described to the second |
|   |   |   |                         |  |  |
|   |   |   |                         |  |  |
|   |   |   |                         |  |  |
| 10. Prepared By   | Date/Time   | 11. Reviewed By (PSC)   |                         | 12. Reviewed By (O   |  |
| Mike Nosbaum  | 06/21/2015 15:00  | T. Haug   | 06/21/2015 15:00        | Drew Engstrom  | 06/21/2015 15:00   |
| ASSIGNMENT LIST   |   | 06/21/2015 13   | 3:42                    |  | ICS 204-CG (Rev. 10/07)  |

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| 1. Incident Nar  | 7997  |  |  |   |   |  |  | MEDICAL PLAN                 |   |            |  |
|--|---|--|--|---|---|--|--|------------------------------|---|------------|--|
| Location: Maripos  |   |  | rom: 06/22/2015 060                        | ) Ic                                    | : 06/25/  | 06/25/2015 0559                          |  |                              | ICS 206-CG                              |            |  |
| 3. Medical Aid Stat  | ions  | neg tresminatelymensons                                  |  | *************************************** | <b>,</b>  |  |  |                              | nant na channa                          |            |  |
| Name   |   |  | Location                                   |   |   | Contact #                                |  | Transpor                     | t Ava                                   | illability |  |
| Jennifer Miller, RN  |   | Refugio  | State Park Field Nur                       | •                                       | 309-3   | 09-370-1946 N                            |  | No                           | No                                      |            |  |
| Catherine Murphy, F  |   | ICP - N  | fedical Unit Lead                          |   | 805-6   | 18-5769                                  | 5769 No                                    |                              |   |            |  |
| Rodrigo Sanchez, E   | МТР   | Refugio  | State Park EMTP                            | · · · · · · · · · · · · · · · · · · ·   | 928-20  | 02-1470                                  |  | No                           |   |            |  |
| Chumash Fire Depa<br>EMT basic   | rtment  | Gaviota  | Coast                                      |   | 805-32<br>Nelsor                                    | Romero<br>25-3043<br>1 Palato<br>98-6586 |  | No                           |   |            |  |
| Santa Barbara Cour<br>rescue, helicopter w   | ity Fire, water<br>ith hoist  | 4410 C   | athedral Oaks, Santa                       | Barbara, A                              | 911   |  |  | Yes                          | *********                               |            |  |
| Montecito and Carpe<br>Water Rescue Team   | entaria Fire  | Santa B  | arbara County South                        |   | 911   |  |  | No                           | **********                              |            |  |
| Ventura Fire, Oxnarı<br>Ventura County Fire<br>rescue, helicopter w                            | , water   | Ventura  | County                                     |   | 911   |  |  | No                           |   |            |  |
| US Coast Guard, Me<br>Rescue Swimmers  | edi-Vac   | 1001 Sc<br>90731   | 1001 South Seaside, San Pedro, CA<br>90731 |   | 855-562-4900<br>510-437-3701                        |  |  | Yes                          |   |            |  |
| 4. Transportation  | endamonale quantità de la constitució d | ***************************************                  |  |   |   |  |  |                              |   |            |  |
| Ambulance Service  |   | Address  |  |   | Contact #   |  | ontact#                                    |                              | Care                                    | Capability |  |
| American Medical Response  |   | 240 East Hwy 246 Buellton, CA 93117                      |  |   | 805-245-3424  |  | - 4  | irami                        | dic/EMT                                 |            |  |
| CALSTAR 7<br>(air medical transport team, no<br>hoist)   |   | 3996 Mitchell Road Santa Monica, CA 9345                 |  |   |   |  | 38-9038                                    | Practice, 2 Nurse team       |   |            |  |
| Santa Barbara County Air<br>Support<br>(air medical transport team with<br>hoist capabilities) |   | 906 Airport Road Santa Ynez. CA 93460                    |  |   | 805-692-5723<br>Or 911                              |  | 2 Paramedic team<br>with Rescue<br>Swimmer |                              |   |            |  |
| Santa Barbara County Fire<br>Rescue, Helicopter, Medical,                                      |   | 4408 Cathedral Oaks Road Santa Barbra                    |  |   | 805-692-5723 o<br>911                               |  | or Paramedic                               |                              |   |            |  |
| water rescue and dispatch center<br>US Coast Guard   |   | 101 South Seaside Ave #20, San Pedro, CA 907             |  |   | A 90731 855-562-4900<br>510-437-3701<br>VHF Channel |  | Swimmer/Mediv                              |                              |   |            |  |
| 5. Hospitals   |   |  |  |   |   |  |  |                              | -                                       |            |  |
| Hospital Name  |   | Addn   | **************************************     | Contac                                  | 1.#   | Trav                                     | el Time<br>  Ground                        | Bu<br>1 Cer                  |   | Helipad    |  |
| Goleta Valley<br>Cottage Hospital  | 251 South P<br>CA 93111   | atterson A   | ve, Santa Barbara,                         | 805-967-34                              | 11  | N/A                                      | 20/min                                     | and the second second second | . 4767                                  | No         |  |
| Grossman Burn<br>Center  | 7300 Medica   | al Center I  | Drive West Hills CA                        | 818-676-41                              | 77  | 20 min                                   | 1.25<br>hours                              | Yes                          |   | Yes        |  |
| Santa Barbara<br>Cottage Hospital  | CA 93105  |  | at Santa Barbara,                          | 805-682-71                              | 11  | 8 min                                    | 27 min                                     | No                           |   | Yes        |  |
| Saint John<br>Pleasant Valley  | 2309 Antonio  | o Ave, Camarillo, CA 93010<br>available Monday to Friday |  | (805) 389-5                             | 944   | 30                                       | 1 HR                                       |                              | *************************************** | <b>*</b>   |  |



| LA County Medical<br>Alert (available | 200 UCLA Medical Plaza Suit B<br>Los Angeles, CA 9005 | 1(866)940-4401 | 1 hour     | N/A    | No | Yes          |
|---------------------------------------|---|----------------|------------|--------|----|--------------|
| 24/7)                                 |   |                |            |        |    |              |
|                                       |   |                |            |        |    |              |
|                                       |   |                |            |        |    |              |
| UCLA<br>Available 0800-               | 200 UCLA Medical Plaza Suit B<br>Los Angeles, CA 9005 | 310-794-9014   | 30<br>min. | 1 hour | No | Yes          |
| 1700                                  |   |                |            |        |    |              |
|                                       |   |                |            |        |    |              |
|                                       |   |                |            | 1      |    | and the same |

### 6. Special Medical Emergency Procedures:

1. If medical, injury or dive emergency occurs on boat, call 911 and report location geographically where the incident is located (GPS Coordinates). 911 will dispatch appropriate emergency resources to scene.

Non-life/limb threatening illness or injury: notify direct supervisor, follow "medical reporting procedures" and render first aid. Supervisor will direct worker to field nurse or EMT on site.

3.

All illnesses and injuries will be reported on Incident Reporting Line 805-618-5769.

### Essential reporting information for EMS provider:

Nature of injury

Location of patient and point of contact

Point of contact 3.

Age and gender of patient

7. Prepared by: (ICP Safety Officer)
Jerry Green, SOFR Date/Time 8. Reviewed by: (Safety Officer) Date/Time 06/21/15

# NWS Forecast for: 10 Miles SSE Santa Ynez Airport CA

Issued by: National Weather Service Los Angeles/Oxnard, CA Last Update: 2:43 pm PDT Jun 21, 2015



| Monda<br>Night<br>Breezy |
|--------------------------|
|--------------------------|

# Wind Advisory Hazardous Weather Outlook

Tonight: Mostly clear, with a low around 53. Northwest wind around 15 mph, with gusts as high as 25 mph.

Monday: Sunny, with a high near 78. North northwest wind 5 to 15 mph, with gusts as high as 20 mph.

Monday Night: Mostly clear, with a low around 55. Breezy, with a north wind 15 to 20 mph decreasing to 10 to 15 mph in the evening. Winds could gust as high as 25 mph.

Tuesday: Sunny, with a high near 79. Northeast wind 5 to 10 mph becoming west in the morning.

Tuesday Night: Mostly clear, with a low around 55. West wind 5 to 10 mph.

Wednesday: Sunny, with a high near 68.

Wednesday Night: Mostly clear, with a low around 56.

Thursday: Sunny, with a high near 68.

Thursday Night: Mostly clear, with a low around 58.

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| 3         | a۸      | Vebnow    | â       | Tuesday   | <b>&gt;</b> | Wednesday  | ýepý    | Vebsumul  | )<br>ay | ^ep.щ     | >       |
| 3         | Je      | 22 June   | Je      | 23 June   | ñ           | 24.June  | ě       | 25 Mine   | ę.      | 26 June   | ne      |
| 0041 HIGH | 4.78 ft | 0129 HIGH | 4.25 ft | 0229 HIGH | 3.74 ft     | 129 HIGH   4.25 ft   0229 HIGH   3.74 ft   0353 HIGH   3.32 ft   0027 LOW   2.07 ft   0115 LOW   1.53 ft | 3.32 ft | 0027 LOW  | 2.07年   | 0115 LOW  | 1.53 年  |
| 0754 LOW  | 0.39 ft | 0838 LOW  | 0.79 ft | 0922 LOW  | 1.17 化      | 338 LOW   0.79 ft   0922 LOW   1.17 ft   1012 LOW   1.51 ft   0531 HIGH   3.11 ft   0653 HIGH   3.12 ft  | 1.51 代  | 0531 HIGH | 3.11 ft | 0653 HIGH | 3.12 ft |
| 1508 HIGH | 3.97 ft | 1558 HIGH | 4.10 ft | 1648 HIGH | 4.30 ft     | 558 HIGH   4.10 ft   1648 HIGH   4.30 ft   1730 HIGH   4.55 ft   1104 LOW   1.77 ft   1152 LOW   1.96 ft | 4.55 ft | 1104 LOW  | 1.77.1  | 1152 LOW  | 1.96 ft |
| 1959 LOW  | 2.91 ft | 2129 LOW  | 2.85ft  | 2211 LOW  | 2.55 ft     | 129 LOW   2.85 ft 2211 LOW   2.55 ft THURSDAY   N/A 1810 HIGH   4.85 ft 1844 HIGH   5.16 ft              | N/A     | 1810 HIGH | 4.85 ft | 1844 HIGH | 5.16 ft |

|     | 1. Incident Name | 2. Operational Period (Date/Time)         | Operational Period | DAILY MEETING       |
|-----|------------------|---|--------------------|---------------------|
|     | Refugio Incident | From 06/22/2015 06:00 To 06/25/2015 05:59 | Ops Period 19      | SCHEDULE ICS 230-CG |
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|  |  | ings are included) |
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| Date/Time        | Meeting Name                         | Purpose  | Attendees   | Location            |
|------------------|--------------------------------------|--|---|---------------------|
| 06/22/2015 06:00 | Operations Briefing                  | Present IAP and assignments to the<br>Supervisors/Leaders for the next<br>Operational Period   | UC, Cmd & General Staff,<br>Branch Directors, DIV/GRP<br>Supv, and Unit Leaders | Refugio State Beach |
| 06/22/2015 12:30 | Operations Tactics Validation        | Validate operations tactics for the remainder of the operational period.   | OSC, PSC, SOFR, SITL,<br>Bransh Directors                                       | Goleta ICP          |
| 06/22/2015 16:00 | Unified Command Brief                | Command and General Staff provides UC with updates, including SCAT report at 1700  | UC, Cmd and General Staff,<br>SITL, EUL   | UC Meeting Room     |
| 06/23/2015 06:00 | Operations Briefing                  | Present IAP and assignments to the<br>Supervisors/Leaders for the next<br>Operational Period.  | UC, Cmd & General Staff,<br>Branch Directors, DIV/GRP<br>Supv, and Unit Leaders | Refugio State Beach |
| 06/23/2015 12:30 | Operations Tactics Validation        | Validate operations tactics for the remainder of the operational period.   | OPS, PSC, SOFR, SITL,<br>Branch Director  | Goleta ICP          |
| 06/23/2015 16:00 | Unified Command Briefing             | Command and General Staff provides UC with updates, including SCAT report at 1700  | UC, Cmd and General Staff,<br>SITL, EUL   | UC Meeting Room     |
| 06/24/2015 06:00 | Operations Briefing                  | Present IAP and assignments to the<br>Supervisors/Leaders for the next<br>Operational Period   | UC, Cmd & General Staff,<br>Branch Directors, DIV/GRP<br>Supv, and Unit Leaders | Refugio State Beach |
| 06/24/2015 08:00 | UC Objectives Meeting                | Review and update objectives   | Unified Command, PSC  | UC Meeting Room     |
| 06/24/2015 09:00 | Command and General Staff<br>Meeting | UC provide the command and<br>general staff with updates on<br>objectives and receives<br>feedback/updates from staff.                               | UC, Command and General<br>Staff, SITL, EUL                                     | UC Meeting Room     |
| 06/24/2015 11:00 | Media Briefing                       | Update to media on response progress and future plans  | Unified Command, Public<br>Information Officer                                  | ICP Coleta          |
| 06/24/2015 12:00 | Tactics Meeting                      | Develop/Review primary and alternate strategies to meet Incident Objectives for the next operational period.   | PSC, OSC, LSC, FSC, RUL,<br>SUL, SOFR, DOCL, COML and<br>THSP                   | ICP Goleta          |
| 06/24/2015 16:00 | Planning Meeting                     | Review status and finalize strategies<br>and assignments to meet incident<br>Objectives for the next Operational<br>Period. To include SCAT Briefing | IC/UC, Command & General<br>Staff   | UC Meeting Room     |
| 06/24/2015 17:00 | IAP Approval                         | Present the IAP to the Unified Command for approval.   | IC/UC, PSG  | UC Meeting Room     |

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| 4. Prepared by (Situation Unit Leader)  | Date / Time  |
| Mike Nosbaum                            | 06/21/2015 07:58   |
| DAILY MEETING SCHEDULE 06/21/2015 15:29 | ICS 230-CG (Rev 07/08)   |

|  | SAFI   | ETY MESSAGE/PL/                   | AN (ICS 2                | (08)        |  |        |
|--|--|-----------------------------------|--------------------------|-------------|--|--------|
| 1. Incident Refu   | Name:<br>gio Incident                                      | 2. Operational Period:            | Date From:<br>Time From: |             | Date To: No End<br>Time To: 06:00  |        |
| 3. Safety Mes  | sages: Weather Forecas                                     | t for Heat & PPE Reminde          |                          |             |  |        |
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| • Wea  | ther forecasts for the                                     | following days are st             | ill estimat              | ing high ai | r temperatures.  |        |
| Plea   | se continue to obser                                       | ve the following guide            | elines to er             | sure all w  | orkers are   |        |
| prop   | erly hydrating and g                                       | etting adequate amou              | nt of rest t             | o prevent   | dehydration:   |        |
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| 0  |  |                                   |                          |             |  |        |
| 0  | Report to your dire  | ct supervisor if you fe           | el sympto                | ms of hea   | t distress   |        |
| 0  |  | rkers about taking bro            |                          |             |  |        |
| O  |  | underneath your cov               | eralls to re             | lease heal  | t more efficiently   | 57<br> |
| 0  | Wear adequate sur  | i protection                      |                          |             |  |        |
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| • Make   | e sure you report all i                                    | ncidents to your direc            | ct supervis              | or who wi   | II then a safety   |        |
| repro  | esentative know so ti                                      | nat they may contact I            | C.                       |             |  |        |
|  |  |                                   |                          |             |  |        |
| <ul><li>Inc</li></ul>  | ident Hotline  | <b># 805-618-5769</b>             |                          |             |  |        |
|  |  |                                   |                          |             |  |        |
| <ul> <li>Safe</li> </ul>   | ty Phone Numbers:  |                                   |                          |             |  |        |
| 0  |  | Green SOFR                        |                          |             |  |        |
| 0  | 701-440-1643 Art Le  |                                   |                          |             |  |        |
| 0  |  |                                   |                          |             |  |        |
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|  |  |                                   |                          |             |  |        |
|  | Plan Required? Yes X N<br>Site Safety Plan(s) Locate       | lo ☐<br>ed At: Posted in EOC or c | ontact Safet             | / Officer   |  |        |
|  |  | osition/Title: ICP Safety Offi    |                          | Signaturés  | Mheer  |        |
| ICS 208  | IAP Page 1   |                                   |                          |             | 1.4.   |        |
|  | I MF rage I  | Date/Time: 6/21/20                | /10 18:00 <u> </u>       |             | 1  |        |